

Travel & Expense Account Summary

Employee Name John Chiang
Expense Dates 02/01/12-02/22/12
Report Name Feb 2012

Request Total \$ 1947.12
Direct Charge Total - 1473.40
Travel Advances - 0.00
Net Due Employee = 473.72

Trip Totals		
Trip/Expense Category	Trip Name	Total Amount
Regular Travel	Feb 4 SAC	480.93
Regular Travel	Feb 3 SAC	576.26
Regular Travel	Feb2SAC Merced	409.00
Regular Travel	Feb SAC	480.93

NOTE: (d)=Direct Charge

DATE	Wed Feb 1	Thu Feb 2								TOTAL
Commercial Air Fare (d)	192.80	192.80								385.60
Lodging	95.33									95.33
TOTALS \$	288.13	192.80								480.93

DATE	Tue Feb 7	Wed Feb 8								TOTAL
Commercial Air Fare (d)	192.80	123.80								316.60
Lodging	92.40									92.40
TOTALS \$	285.20	123.80								409.00

DATE	Mon Feb 13	Tue Feb 14	Wed Feb 15							TOTAL
Commercial Air Fare (d)	192.80		192.80							385.60
Lodging	95.33	95.33								190.66
TOTALS \$	288.13	95.33	192.80							576.26

Travel & Expense Account Summary

DATE	Tue Feb 21	Wed Feb 22								TOTAL
Commercial Air Fare (d)	192.80	192.80								385.60
Lodging	95.33									95.33
TOTALS \$	288.13	192.80								480.93